

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Buying Time
Attention: Accounts Payable
P.O. Box 40181
Washington, DC 20016-0181

DUPLICATE INVOICE

Advertiser	McIntyre for Congress	Invoice #	116722-1
Product	MCINTYRE 4 CONGRESS	Invoice Date	10/28/12
Estimate Number	2196	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	WRAZ	Order #	116722
Account Executive	N Welte	Alt Order #	06279363
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	330
Special Handling		Product Code	349
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRAZ	10-11a M-F	10-11a								
		Candidate Class 3									
					10/22/12 to 10/28/12	1x	--- 1---				
	WRAZ			Th	10/25/12	:30	10:54 AM	MM- 11- 12- MSC- H	\$75.00		1
19	WRAZ	10-11a M-F	10-11a								
		Candidate Class 3									
					10/22/12 to 10/28/12	1x	- 1-----				
	WRAZ			Tu	10/23/12	:30	10:43 AM	MM- 11- 12- MSC- H	\$75.00		1
29	WRAZ	7-8a M-F	7-8a								
		Candidate Class 3									
					10/22/12 to 10/28/12	1x	--- 1---				
	WRAZ			Th	10/25/12	:30	7:41 AM	MM- 11- 12- MSC- H	\$165.00		1
30	WRAZ	7-8a M-F	7-8a								
		Candidate Class 3									
					10/22/12 to 10/28/12	1x	- 1-----				
	WRAZ			Tu	10/23/12	:30	7:55 AM	MM- 11- 12- MSC- H	\$165.00		1
31	WRAZ	8-9a M-F	8-9am								
		Candidate Class 3									
					10/22/12 to 10/28/12	1x	- 1-----				
	WRAZ			Tu	10/23/12	:30	8:54 AM	MM- 11- 12- MSC- H	\$165.00		1
32	WRAZ	3-4p M-F	3-4p								
		Candidate Class 4			10/24/12 to 10/24/12	1x	-- 1----				
	WRAZ			W	10/24/12	:30	3:38 PM	MM- 11- 12- MSC- H	\$60.00		1
33	WRAZ	4-5p M-F	4-5p								
		Candidate Class 3			10/24/12 to 10/24/12	1x	-- 1----				
	WRAZ			W	10/24/12	:30	4:18 PM	MM- 11- 12- MSC- H	\$85.00		1
34	WRAZ	8-9a M-F	8-9am								
		Candidate Class 3			10/24/12 to 10/24/12	1x	-- 1----				
	WRAZ			W	10/24/12	:30	8:58 AM	MM- 11- 12- MSC- H	\$165.00		1
35	WRAZ	9-10a M-F	9-10a								
		Candidate Class 3			10/24/12 to 10/24/12	1x	-- 1----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Account Executive	N Welte
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Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WRAZ	9-10a M-F	9-10a		10/24/12 to 10/24/12	1x	-- 1----				
		Candidate Class 3									
	WRAZ			W	10/24/12	:30	9:47 AM	MM- 11- 12- MSC- H	\$165.00		1

Aired Spots**9**Gross Total**\$1,120.00**Agency Commission**\$168.00**Net Amount Due**\$952.00**Payment Terms 30 Days

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